

**Bill to:**

KCH TRANSPORTATION, INC.
6695 PEACHTREE INDUSTRIAL BLVD,
Atlanta,
GA,
30301

Invoice Date: 02/01/2024

Invoice #: 8618998

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		1813 west reno, Broken Arrow, OK US 74012 - 7204 NW 84th Avenue, Medley, FL US 33166			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Christian Valdivia
(404) 797-9429 (phone)
cvaldivia@kchtrans.com

Load Number: 8618998

Date: 01/29/2024

Equipment Type: Dry Van 53'

Customer Reference Number: tbd

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) 630-485-7370 (f) 630-485-6980

Cargo Summary: displays, 8500 lbs 1 displays, 8500 lbs

Shipper Pickup (Stop 1)

skyline
1813 west reno
Broken Arrow, OK US 74012
Expected Date: 01/29/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:

Shipper References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				8500 lbs	displays

Shipper Pickup (Stop 2)

tower
5304 S 125th E Ave suite b
Tulsa, OK US 74134
Expected Date: 01/29/2024
Shipping/Receiving Hours: 08:00-12:00
Appointment Required: No
Appointment Time:

Shipper References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
1				8500 lbs	displays

Consignee Delivery (Stop 3)

simrad
7204 NW 84th Avenue
Medley, FL US 33166
Expected Date: 02/01/2024
Shipping/Receiving Hours: 08:00-12:00
Appointment Required: No
Appointment Time:

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				8500 lbs	displays
1				8500 lbs	displays

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,600.00
Total Cost	USD 3,600.00

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out-of-route, detention, storage, and/or all arbitrary charges, etc... Deviation from these rates must be approved in writing and signed by both parties.
- Any unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurrence. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run continuously unless otherwise stated.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept and maintain load tracking may result in a \$250 rate deduction.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees KCH TRANSPORTATION, INC. may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **KCH Transportation, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com

2. Registre su empresa
3. Conéctese con **KCH Transportation, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to payments@kchtrans.com

Please send all invoices and supporting documents to billing@kchtrans.com for payment processing.

Pay terms begin once KCH Transportation has received a carrier invoice, legibly signed proof of delivery, and all other supporting documents.

KCH TRANSPORTATION, INC.
1208 King Street, Suite 320
Chattanooga, TN 37403
(770) 962-6829
www.kchtrans.com



ICAT

logistics, inc.

80 Broad Street, Rear Entrance
Phillipsburg, NJ 08865, US
Phone: 908-859-4228
Fax: 908-450-1220
Email: rightsolution@icatlogistics.com

User: nlmurray



House Waybill
Shipper's Copy

EWB 842589

Date: 01/29/2024

Org: TUL Dest: MIA

Shipper:

EXCITE EXHIBITS LLC
1813 W. RENO
BROKEN ARROW, OK 74012, US
Phone: 918-258-6668
Contact: KAREN OTTERSTROM
Email: KAREN@SKYLINEOKLAHOMA.COM

Consignee:

MIAMI INTL BOAT SHOW
C/OT FORCE FREIGHT WAREHOUSE
SIMRAD-NAVICO GROUP
Booth: MB3102
ZIX CORP
7204 NW 84TH AVE
MEDLEY, FL 33166, US

Bill To:

EXCITE EXHIBITS LLC
1813 W. RENO
BROKEN ARROW, OK 74012, US
Contact: KAREN OTTERSTROM

Bill To Ref: mibs 2024

Payment Terms: Third Party

Service Level TK-Truckload

Pickup: Monday, January 29, 2024 9:00 AM-11:00 AM

Call in Company:

Delivery By: By 2/1/2024 by 3:00 PM

Special Instructions:

Deliver no later than 9/15 by 2pm
Warehouse is open 0800 - 1400 M-F

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
14	CRT	<input type="checkbox"/>	truckload 53 foot dry van-tradeshow	0.0	0.0	0.0	8500.0

2/1/2024
Cody Varos
Total Pieces: 14
Total Actual Weight: 8500.0

ICAT Logistics, Inc. - EWR - Voice: 908-859-4228
80 Broad Street, Rear Entrance Phillipsburg, NJ 08865, US

Fax: 908-450-1220
Email: rightsolution@icatlogistics.com

SUBJECT TO TERMS AND CONDITIONS AT WWW.ICATLOGISTICS.COM, OR UPON REQUEST.

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME